

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use in the Peshies of C.M. Office, C.S.O., and C.S. Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4635/- Sanctioned- Orders – Issued.

G.O.RT.No. 926

Dated:25.10. 2014.

Read the following:

- 1) Note from the Additional P.S. to C.M. to Govt. of Telangana, Dt:17.06.2014.
- 2) Note from the Chief Security Officer, Telangana Secretariat, Hyderabad Dt:19.6.2014.
- 3) Note from the P.S. to C.S. to Govt. of Telangana, Dt:06.08.2014.
- 4) From M/s. Geeta Stationers, Hyderabad Invoice Bill No.11887, Dated 17.10.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4635/- (Rupees Four thousand six hundred and thirty five only) to M/s. Geeta Stationers, Hyderabad towards the payment of Stationery items supplied for the use in the peshi of Chief Minister's Office, Chief Secretary Peshi and for Chief Security Officer.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No.AASPV1527F.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKER
JOINT SECRETARY TO GOVT., (GENERAL)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: Byorder //

SECTION OFFICER